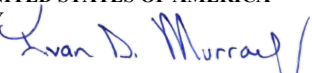


AMENDMENT OF SOLICITATION			1. CONTRACT ID CODE		PAGE 1 of 2Pages										
2. AMENDMENT/MODIFICATION NO. A0001		3. EFFECTIVE DATE 01/13/2023		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)									
6. ISSUED BY CODE Department of State American Embassy, Rabat KM5.7, Avenue Mohamed VI, Morocco				7. ADMINISTERED BY (If other than Item 6) CODE 											
8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, State, and ZIP Code) Prospective Offerors				X		9a. AMENDMENT OF SOLICITATION NO. 19M05523Q0004									
						9b. DATED (SEE ITEM 11) 12/19/2022									
						10a. MODIFICATION OF CONTRACT/ORDER NO.									
						10b. DATED (SEE ITEM 13)									
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS															
<p>[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [X] is extended, [] is not extended</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers.</p> <p>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>															
12. ACCOUNTING AND APPROPRIATION DATA (If required) Not Applicable															
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;"></td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>									A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		D. OTHER (Specify type of modification and authority)
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	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:														
	D. OTHER (Specify type of modification and authority)														
E. IMPORTANT: Contractor [] is not, [] is required to sign this document and return _____ copies to the issuing office.															
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this Amendment is as follows: <ol style="list-style-type: none"> 1. To update the entire solicitation with minor changes throughout the document. 2. To extend the solicitation deadline to Friday, January 20, 2023. 3. To provide answers to questions received from vendors on the solicitation. <p>SEE NEXT PAGES FOR DETAILS.</p> <p>Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>															
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME OF CONTRACTING OFFICER Ivan Murray											
15B. NAME OF CONTRACTOR/OFFEROR BY <i>(Signature of person authorized to sign)</i>		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 1-13-2023									

Standard Form (SF-30)

1. Questions and Answers

Q.1 What is the total educational hours yearly? We calculated 60 hours weekly for 48 weeks total of 2880 hours. Can you confirm this as the total number of annual hours requested for French? (see RFQ table on page 6) Column 2 you indicated classes but you must have meant hours?

A.1 The total number of annual hours requested for French is 2880 hours.

Q.2 We are an American company and prefer to receive funds in USD as MAD is not stable currency for forecast in year 1-4. We would like to submit our pricing / invoices and receive funds in USD is this possible?

A.2 Quotes and invoices are expected to be in Moroccan Dirham

Q.3 Are majority of classes intermediate or advance or beginner levels or various? This is very important for curriculum and resources

A.3 Majority of classes are beginners.

Q.4 What is the average total number of students annually expected? In Face to Face and/or Virtual

A.4 The average total number of students annually expected in Face to Face and Virtual is: 41 students.

Q.5 In the RFQ page 9 [#3] you indicated the invoices should be summited to Embassy of Ankara is that correct however on page 8 it said Morocco?

A.5 Invoices should be summited to U.S> Embassy Rabat.

Q.6 Is this as new requirement or are there incumbent contract(s)? If there is an incumbent vendor(s), would you be able to provide the contract details (such as: Vendor Name, Contract Number, Award and end dates, total contract value) please?

A.6 The incumbent contractor is Done by Native. Contract Number 19M05522C0001 for the amount of Dirhams 284,200.00 (\$30,110.39) for the Base Year from March 22, 2022 March 21, 2023

Q.7 Please provide us with an estimated value available for this effort

A.7 Independent Government Cost Estimates are not shared with bidders.

Q.8 Are these services currently performed by Lerian-Online (Contract #: 19GE5022D0020)? Am I missing any other incumbent contract? If yes, would you be able to provide the contract details (such as: Vendor Name, Contract Number, Award and end dates, total contract value)

A.8 The incumbent contractor is Done by Native. Contract Number 19M05522C0001 for the amount of Dirhams 284,200.00 (\$30,110.39) for the Base Year from March 22, 2022 March 21, 2023

Q.9 Could you please let us know how many people you are expecting to attend in person group class and in virtual group class?

A.9 We anticipate approximately 11 in-person group class and 1 group virtual class and approximately 40 individual classes.

Q.10 are the student adults (from 25 year above)

A.10 Yes, the students are adults

Q.11 Do all students speak French already. What are your objectives: simply to learn how to express themselves properly in French or for academic purposes.

A.11 The majority of students are beginners and therefore do not speak French already. The objectives vary depending on the needs of the student. The main objective is to support the development or maintenance of foreign languages as a professional skill for direct-hire American personnel and to better facilitate the integration of dependents into life at post. We asl receive specific requests from students. Some students are interested in vocabulary related to political issues, security, justice, medical, etc. Please refer to the scope of work.